

From: Adam.Filby@shell.com
To: [Morales, Javier](#)
Subject: RE: EPA Followup Information Request for Shell Puget Sound Refinery, EPA Facility ID 1000 0009 9252
Date: Monday, August 31, 2015 9:06:10 AM
Attachments: [P1002 part 2 missing pages.pdf](#)

Good Morning Javier –

I have attached to this email a PDF of the request below.

7. 2008 Shell Puget Sound Refinery, Process Safety Management, pgs. 14 to 37. These pages were missing in the document.

Please let me know if you have any questions or concerns.

Best regards,
Adam

From: Filby, Adam S SOPUS-DMW/46
Sent: Friday, August 28, 2015 10:52 AM
To: 'Morales, Javier'
Subject: RE: EPA Followup Information Request for Shell Puget Sound Refinery, EPA Facility ID 1000 0009 9252

Hi Javier –

That information should have been included. I will get this mailed out today so you have it on Monday.

Regards,
Adam

From: Morales, Javier [<mailto:Morales.Javier@epa.gov>]
Sent: Friday, August 28, 2015 10:35 AM
To: Filby, Adam S SOPUS-DMW/46
Subject: RE: EPA Followup Information Request for Shell Puget Sound Refinery, EPA Facility ID 1000 0009 9252
Importance: High

Adam,

I received the documents today that addresses Items #1 to #6. The documents were not provided that addresses Item #7.

7. 2008 Shell Puget Sound Refinery, Process Safety Management, pgs. 14 to 37. These pages were missing in the document.

Please let me know when these documents will be submitted.

Best Regards,

Javier Morales
EPA Region 10
RMP Coordinator
Pesticides and Toxics Unit
Office of Compliance and Enforcement
(206) 553-1255

From: Adam.Filby@shell.com [<mailto:Adam.Filby@shell.com>]

Sent: Thursday, August 27, 2015 1:21 PM

To: Morales, Javier

Subject: RE: EPA Followup Information Request for Shell Puget Sound Refinery, EPA Facility ID 1000 0009 9252

Hi Javier –

You should receive documents by CoB tomorrow.

Regards,
Adam

From: Filby, Adam S SOPUS-DMW/46

Sent: Monday, August 24, 2015 8:44 AM

To: 'Morales, Javier'

Subject: RE: EPA Followup Information Request for Shell Puget Sound Refinery, EPA Facility ID 1000 0009 9252

Hi Javier –

I'm back in the office today and working these requests.

I will provide status update shortly.

Adam

From: Morales, Javier [<mailto:Morales.Javier@epa.gov>]

Sent: Tuesday, August 18, 2015 2:26 PM

To: Filby, Adam S SOPUS-DMW/46

Subject: EPA Followup Information Request for Shell Puget Sound Refinery, EPA Facility ID 1000 0009 9252

Importance: High

Mr. Filby,

The EPA is requesting the status and additional information for the Shell Puget Sound Refinery, EPA Facility ID 1000 0009 9252, after the RMP inspection that was conducted the week of August 10, 2015. Listed below are the items.

1. Corporate policy on conducting RMP/PSM compliance audits.
2. Certification of RMP/PSM Compliance Audit completed in 2014.
3. Terms of Reference for RMP/PSM Compliance Audit completed in 2014.
4. TOP/CL Investigation Report 329541
5. TOP/CL Investigation Report 330733
6. Process flow diagram for Spent Sulfuric Acid Tanks, Tk 402/403, that supply sulfuric acid to Alky #1 and #2 Units.
7. 2008 Shell Puget Sound Refinery, Process Safety Management, pgs. 14 to 37. These pages were missing in the document.

If you have any questions, please contact me.

Best Regards,

Javier Morales
EPA Region 10
RMP Coordinator
Pesticides and Toxics Unit
Office of Compliance and Enforcement
(206) 553-1255